

Work Order ID 84376

May-10-12 2:36:45 PM

84376

Page 1

Item ID: D2656-31 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Wearshoe
 Start Date: 10/05/2012 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 24/05/2012 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/11 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr					(6)			
D2656	Rev D								

100 FLOW WATER JET 0.00
100
 Waterjet Memo 0.00
 FLOW CNC Waterjet 1-Cut as per Dwg D2656 Dwg Rev: D Prog Rev: D 2-
 1010 .040 Deburr if necessary

110 QC2-Inspect parts off machine FAI/FAIB 0.00
110
 QC Memo 0.00
 Quality Control

120 QC8-Inspect parts - second check 0.00
120
 QC Memo 0.00
 Quality Control

B12-5-04

B12-5-04

S2105/28

(76)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Picklist Print

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Page 1

Work Order ID: 84376

84376

Parent Item: D2656-31

D2656-31

Parent Item Name: Wearshoe

Start Date: 10/05/2012

Required Date: 24/05/2012

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP: D02.10.25Re-formatKJ

IPP Rev:E 06-06-12 Now On Waterjet JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M1010S20GA		Purchased	No			100	sf	79.0700	0.39	2.463158			

M1010S20GA

1010/1025 SHEET

R 12-5-24

Location

Loc Qty

Loc Code

MAT019

79.07

111410

35.9

116791

43.17

111410

6

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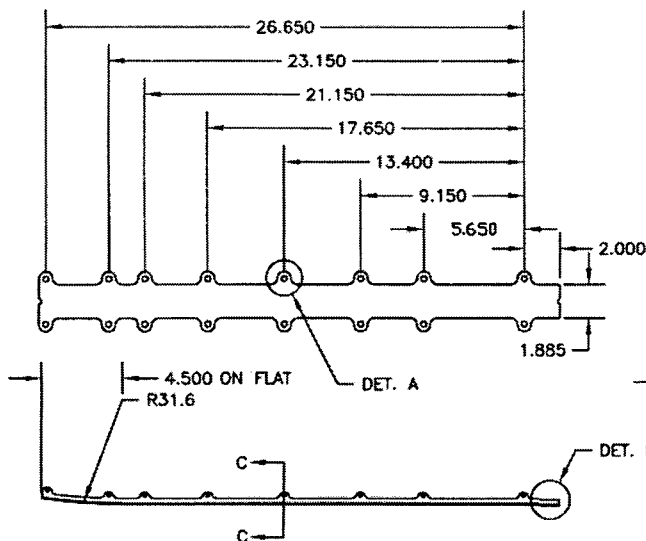
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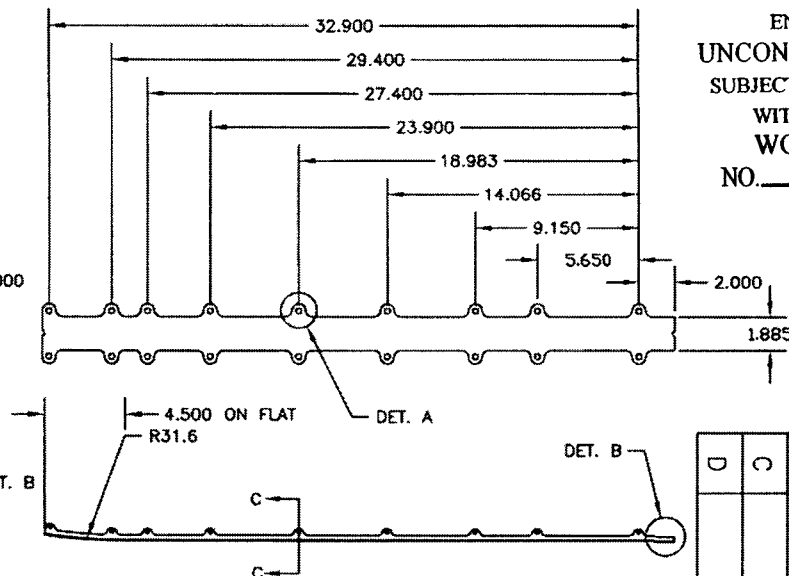
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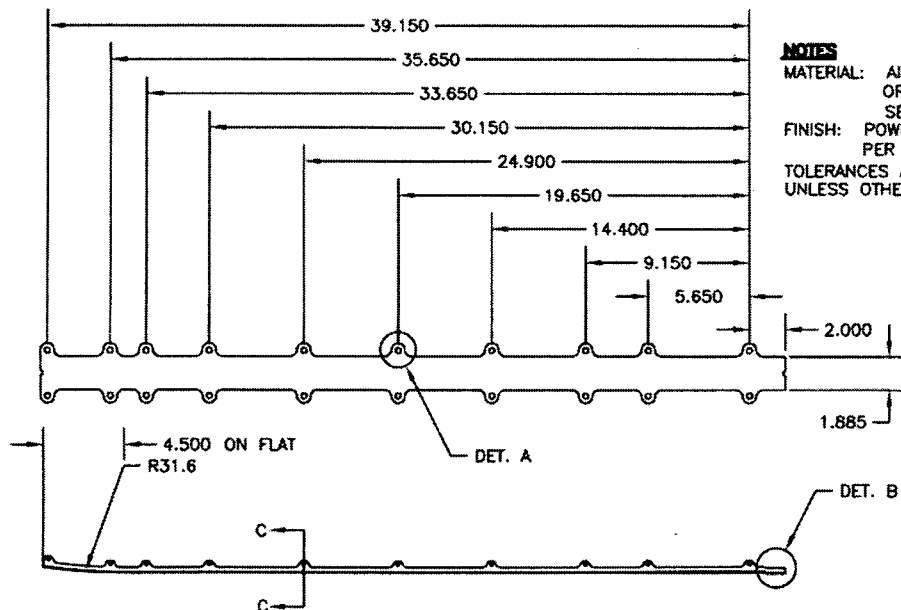
D2656-11



D2656-13



D2656-15



NOTES

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008
OR CSA G40-21, 38W/44W/50W/60W/70W
SERIES STEEL, 20 GAUGE (0.040 THICK)
FINISH: POWDER COAT GREY SANDTEX (4.3.5.6)
PER QSI 005 4.3
TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED

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RETURN TO
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 84376



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DS	CP			
CHECKED	APPROVED	DRAWING NO.	SHEET 1 OF 4	SCALE
#	#	D2656		1:10
DATE	TITLE	WEARSHOE		
05.08.17				
A	97.03:25	NEW ISSUE		
B	97.06:02	CHANGED TABS		
C	97.06:26	R31.6 WAS R19.5		
D	05.08.17	ENLARGE ALL HOLES TO IMPROVE FIT		

RELEASED
05.09.02

W/O:		WORK ORDER CHANGES					
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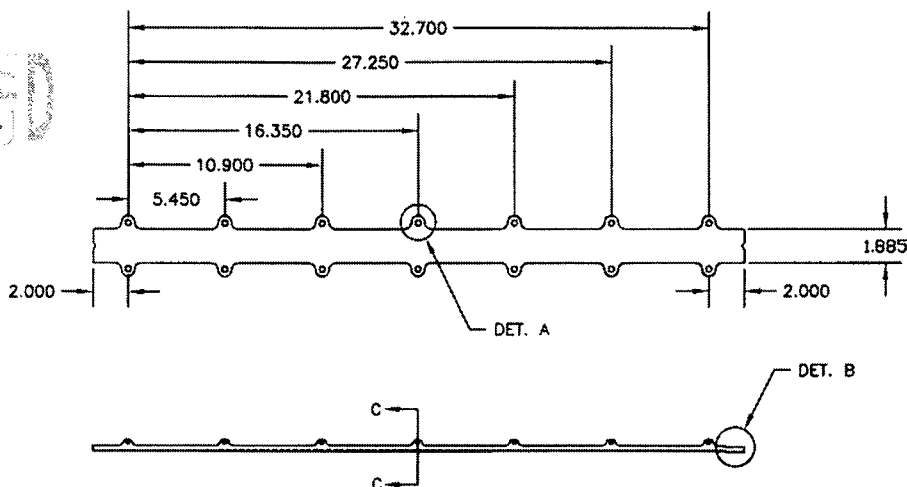
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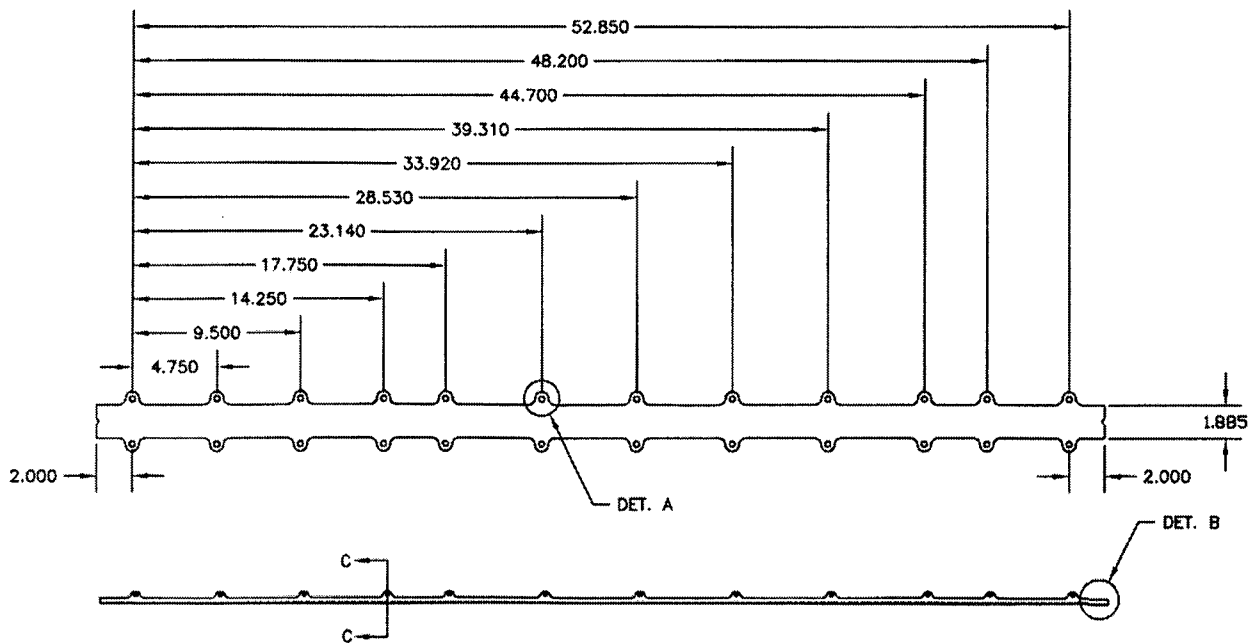
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DATE 05.08.17		TITLE WEARSHOE	SCALE 1:10

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05.01.06

D2656-21



D2656-23



NOTES

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
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TOLERANCES ARE PER DART QSI 018
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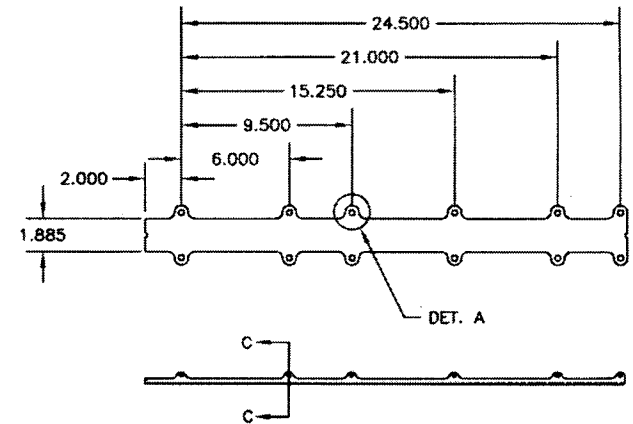
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84376

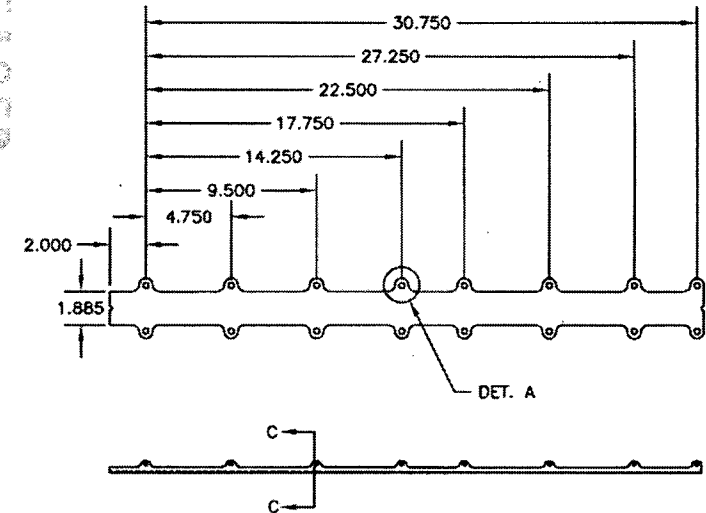


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DATE	05.08.17	DRAWING NO.	D2656	REV. D
		TITLE	WEARSHOE	SHEET 3 OF 4
				SCALE 1:10

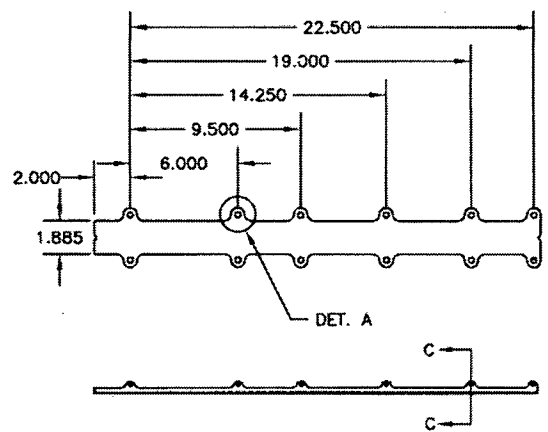
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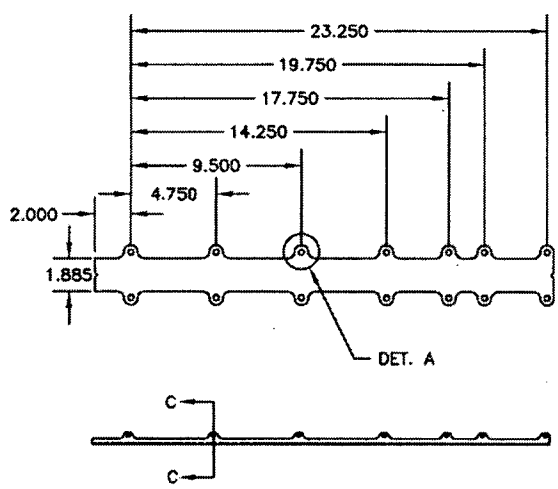
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D2656-31



D2656-35



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05.07.06

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 MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
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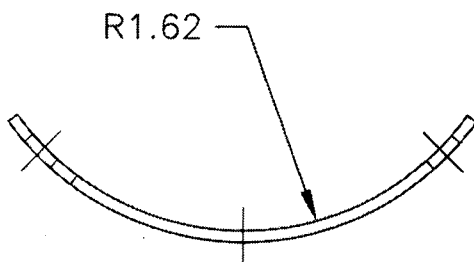
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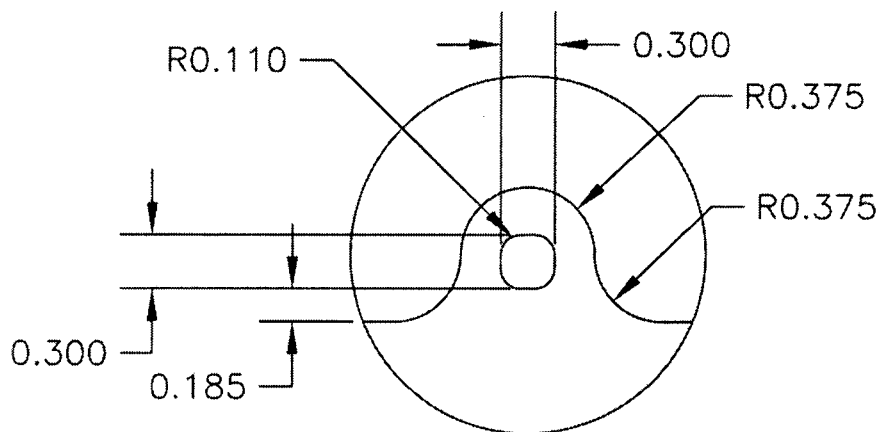
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DATE	TITLE		SCALE
05.08.17	WEARSHOE		1:10

SECTION C-C

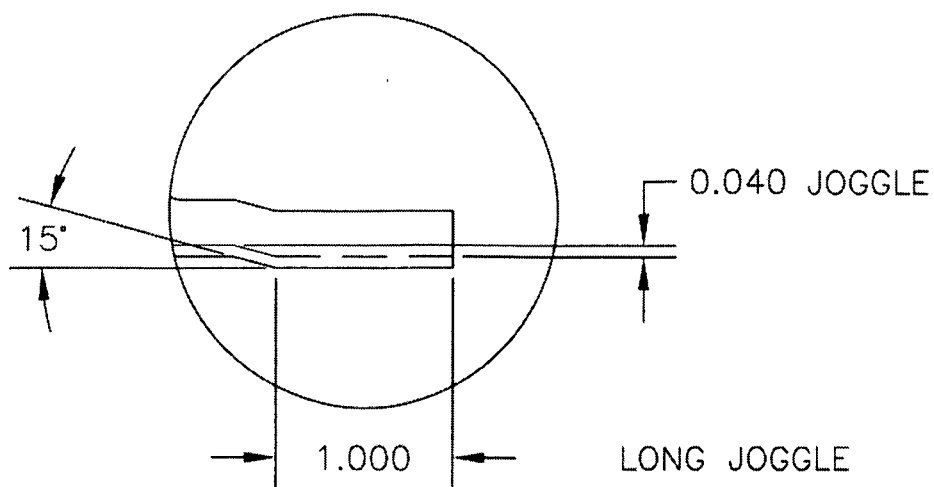


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DETAIL A



DETAIL B



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